

CABANILLAS & ASSOCIATES, PC
120 BLOOMINGDALE ROAD
SUITE 400
WHITE PLAINS, NY 10605

Re: ANGEL ARRIAGA
820 PLAINFIELD AVE
PLAINFIELD, NJ 07060

Atty: CABANILLAS & ASSOCIATES, PC
120 BLOOMINGDALE ROAD
SUITE 400
WHITE PLAINS, NY 10605

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-13819**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/24/2022	\$1,653.50	548932048	05/24/2022	\$5,000.00	548802281
06/01/2022	\$5,000.00	549064001	06/22/2022	\$1,523.45	549064552
07/19/2022	\$5,000.00	549768205	07/19/2022	\$5,000.00	549768205
07/19/2022	(\$5,000.00)	549768205	08/23/2022	\$5,000.00	860212528
09/27/2022	\$5,000.00	860482642	10/27/2022	\$5,000.00	860214791
11/29/2022	\$5,000.00	860210820	12/23/2022	\$5,000.00	860211775
Total Receipts: \$43,176.95 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$43,176.95					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	11/14/2022	\$2,114.25	900,279	01/09/2023	\$626.01	903,356
SPECIALIZED LOAN SERVICING LLC	11/14/2022	\$29,801.51	900,661	01/09/2023	\$8,823.99	903,708

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,811.19	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY INC	UNSECURED	0.00	100.00%	0.00	0.00
0002	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	CREDIT ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0004	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0005	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0006	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0007	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	135,210.55	100.00%	38,625.50	96,585.05

Chapter 13 Case # 22-13819

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0009	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0010	TD BANK, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0012	STADIUM EMERGENCY ASSOCIATES	UNSECURED	584.38	100.00%	0.00	584.38
0014	ACCOUNT RESOLUTION SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0015	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	EMERGENCY PHYSICIAN ASSOCIATES N	UNSECURED	2,568.00	100.00%	0.00	2,568.00
0017	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	9,592.42	100.00%	2,740.26	6,852.16
0018	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00

Total Paid: \$43,176.95

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$43,176.95 - Paid to Claims: \$41,365.76 - Admin Costs Paid: \$1,811.19 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.